Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date.....2019

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 010-18-000036**
Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Kallappa Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. K. Sudhakarreddy, Contractor, # 2471, 13th Cross, 10th Main, E Block, Sahakaranagara, Bangalore – 560 092.***

Reference to Agreement No. **BBMP/EE/BTP/WO/116/2018-19** **Dated: 15.09.2018**

Certified that the measurements were taken by me on and recorded of **Pages** 354249 **to** 354253 of measurement Book No. 3543/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	16,11,641-00
	adjusted towards cash advance recovery of	IT	16116-00
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CESS	16116-00
		CBF	1612-00
		LR	27076-00
5)	Balance being unpaid value of work done held in reserve.	Fine	2520-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CGST	14390-00
		SGST	14390-00
7)	Net amount due to or from Contractor unadjustments items.	Adj	92220-00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

Cheque : 15,19,421

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

(For use in the Office)

Stamp

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 16,11,641-00
ಗಣಕ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 92220-00
ಹೊಂದಾಣಿಕೆ ಮುಂಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು Rs 15,19,421-00
Rs: Fifteen Lakhs Nineteen Thouraud Four Hundred and Twenty one
ಅಂತಿಮವಾಗಿ ನೀಡಬಹುದಾಗಿದೆ

13/03

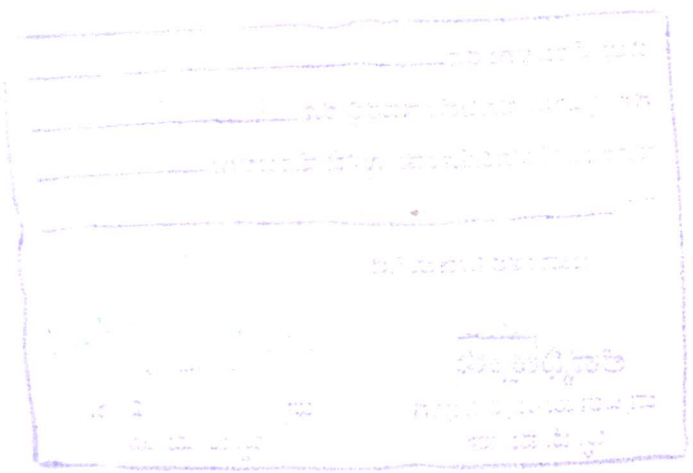
Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints **including groove cutting charges**, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications. **- M20 (at 300Kg per cum coarse aggregate @ 0.64cum and fine aggregate @ 0.43cum)** etc complete as per specifications and directions of engineer in charge of the work	Cum
4	**Vaccum de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	183.05	185.95	34038.00	183.05	34038.00	
-	-	168.38	4206.14	708230.00	168.38	708230.00	
-	-	140.31	5442.16	763589.00	140.31	763589.00	
-	-	1122.50	94.24	105784.00	1122.50	105784.00	
				1611641.00		**1611641.00**	

Sweetha.N.K
AE WN.10

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97